

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-13083-PMM

Pamela Denise Jonjo
628 West Berwick Street
Easton PA 18042

Petition Filed Date: 11/17/2021
341 Hearing Date: 12/21/2021
Confirmation Date: 03/17/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/28/2021	\$400.00		01/31/2022	\$400.00		03/07/2022	\$400.00	
04/05/2022	\$400.00		05/09/2022	\$400.00		06/09/2022	\$400.00	
07/12/2022	\$400.00							
Total Receipts for the Period: \$2,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	VINCENT RUBINO ESQ	Attorney Fees	\$3,500.00	\$2,576.00	\$924.00
1	DIRECTV LLC »» 001	Unsecured Creditors	\$490.22	\$0.00	\$490.22
2	FIVE STAR BANK »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 003	Unsecured Creditors	\$4,565.34	\$0.00	\$4,565.34
4	VILLAGE CAPITAL & INVESTMENT LLC »» 004	Mortgage Arrears	\$30,184.85	\$0.00	\$30,184.85
5	AMERICAN INFOSOURCE AS AGENT FOR »» 005	Unsecured Creditors	\$1,039.75	\$0.00	\$1,039.75
6	AMERICAN INFOSOURCE AS AGENT FOR »» 006	Unsecured Creditors	\$903.04	\$0.00	\$903.04

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,800.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$2,576.00	Arrearages:	\$400.00
Paid to Trustee:	\$224.00	Total Plan Base:	\$37,920.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.